G. R. S. 59] GPB—15,000—20 12 13

GENERAL AND REVENUE SECRETARIAT.

1907-08
191 .
(Madras)

File No. 516

Serial Nos.

Papers Filed.

*Month*_____

SUBJECT.

Passing a Completion Bill for Rs 563-14-0 for repairs executed to the Sri Venkatasamanaswami temple at Chikka Tirupati, Malur Taluk.

PREVIOUS REFERENCES	LATER REFERENCES

1907

From
C. Srikanteswara Ayr Esquire
B.A. B.L
Deputy Commissioner
Kolar District

To
L. Anantaswami Rau Esquire
B.A.
Secretary to the Govt: of Mysore
Mukerai Department

Dated
Despatched 14. 8. 1907.
15
Received

General No. 1059
No. 61

Enclosure No. two

Sir,

With reference to Governm
Proceedings No 919-9/87-93 dated
6th November 1902 Sanctioning
an estimate amounting to
Rs 600/- for repairing Sri-
Venkataramana Swami temple
at Chick Tirupathi, Malur
Taluk, I have the honor to
Submit herewith the final
measurement and completion
bills for favour of countersignatn
and transmission to the
Comptroller for audit.

I have the honor to be
Sir
Your most obedient servant

C. Srikanta Rao

For Deputy Commissioner
Kolar District.

Muz 1 A]

87-93

190

From

28/8

To The Deputy Comr,
Kolar District

Dated

Despatched 9 : 1 : 07

Received

General No. 1
No

Enclosure No. 2

Memo No 1059-2D14-6 1

Request copy of Executive Engineer's measurement & Contractors bills for the works executed to the Sri Venkataramana Swami temple at Chikka Tirupathi in the Malur Taluk

From the above bills it is observed that a sum of Rs 532-00 has been paid

GPB—3,000—21-7 06

to the Contractor. The Dy Commissioner is requested, to report as to whether the measurement of the bill for Rs. 532/- was forwarded to Govt in the Irrigation deptt for Countersignature and as to how the amount was drawn from the Jemadar of the distribution without the bill being audited by the Compt[r].

2. The enclosures are herewith returned for reference and re-submission together with the Voucher for the amount paid.

R.O

24/1/08

Secretary.

Wanstow

1907-08

From
C. Srikantesvara Aiyar Esqr.
B.A.B.L.,
Deputy Commissioner,

Kolar District.

To
L. Anantasami Rao Esqr. B.A.,
Secretary to the Government of
H. H. the Maharaja of Mysore,
Muzrai Department.
B A N G A L O R E.

Dated

Despatched 2nd: November 1907.

Received

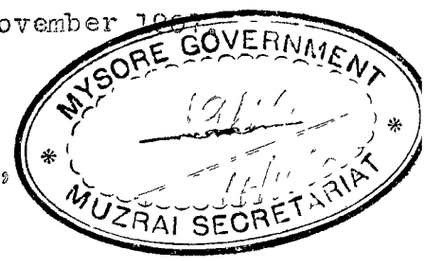
General No.
No.

Enclosure No.

1907-08.

No...2475. Ex. 1fia. Deputy Commissioner's Office,
125
Kolar District,

Dated Kolar, 2nd: November 190



From

C. Srikantesvara Aiyar Esquire, B.A.B.L.,
Deputy Commissioner,
Kolar District,

To

L. Anantasami Rao Esquire, B.A.,
Secretary to the Government of
H.H. the Maharaj of Mysore,
Muzrai Department.
BANGALORE.

SIr,

With reference to your docket No. 1217 dated 29th August 1907, calling for report as to whether the measurment bill for Ra.532/- was forwarded to Government for counter-signature and how the amount was drawn from the funds of the Institution without the bill being audited by the Comptroller. I have the honor to state that the amount of the bill seems to have been paid to the contractor under the orders of the Deputy Commissioner, as the amount of the bill was only a part payment out of the sanctioned amount.

The enclosures received with the above are herewith resubmitted.

I have the honor to be,
Sir,
Your most obedient servant,

Deputy Commissioner,
Kolar District.

Muz. 1]

190

9/11/07

From

To

The Deputy Commr

Kolar Gold Fields

Dated

Despatched

Received

General No.

No.

Enclosure No.

Your No. C 475/125 23rd November

1 copy forwarding certain information regarding reports executed by the Government Assayer Bangalore and Chicka Veerapah in the Mysore Laboratory

In the reference to the above have the honour to acquaint that no further

611—3 000—19-9-07

for Rs 532/- said to have been paid to the Contractor is forthcoming in the Ver records. The Deputy Comr is therefore requested to obtain a receipt for the said amount from the Contractor and forward it to this Office at an early date.

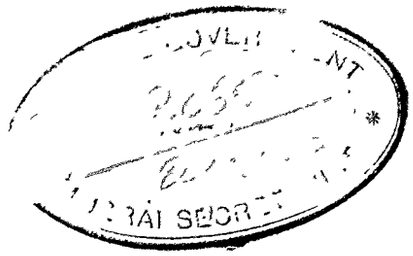
The Enclosures are here-with returned for reference & re-submission

B.O

12/11/07

Secretary

W.S.W.



1908.

From S. Srikanteswara Aiyar Esqr B.A.
Deputy Commissioner,
Kolar district.

To L. Anantaswami Rao Esqr B.A.
Secretary to the Government of
H.H. the Maharaja of Mysore
Mysore department

Dated

Despatched 28 January 1908.

Received

General No. 430
No. 203.

Enclosure No. 1 file of papers.

Report
and
29/1/08

Dy Secy
29-1-1908

(No. 4.304 Ex: 1 file of papers.
202

Deputy Commissioner's Office,
Kolar District,
Dated Kolar, 27th January 1908.

From

C. Srikantesvara Aiyar Esquire, B.A.B.L.,
Deputy Commissioner,
Kolar District.

To

L. Anantasami Rao, Esquire, B.A.,
Secretary to the Government of
H.H. the Maharaja of Mysore,
Muzrai Department.
BANGALORE.

Sir,

With refernce to your docket No.2319 dated 13th November 1907, calling for submission of a voucher for Rs. 532/- said to have been paid to the contractor for the repairs executed to the Sri Venkataramana Swami temple at Chikka Tirupathi, in the Malur Taluk, I have the honor to submit herewith the vernacular correspondence ending with Malur Amildar's report No. 398 dated 16th Instant together with the stamped vouchers as desired.

The bills received with the above are herewith resubmitted.

I have the honor to be,
Sir,
Your most obedient servant,

For Deputy Commissioner,
R.R. Kolar District.

Typed,
S.K.

5.2.08

Murphy.

Read:—

Government Pro. No. 918-9 Dt 87-93
6th November 1902 sanctioning
an Estimate for Rs 600/- for
Repairs, the Sri Venkataramana
Swami temple at Chitla Tirupati
in the Malur Taluk

Correspondence ending
with the Hon No 4304 Dt 27th
January 1908 from the Deputy
Commissioner, Kolar District,
forwarding a measurement
bill for Rs 563-14-0 on account
of works executed to the above
together with a Completion bill
therefor

" ——

Vide thereon No " ——

The Deputy Commissioner

No. 3617-8 D/10.2.08
Encl. to file
Encl. to file

reports that the works to the extent of Rs. 563-14-0 were executed to the temple, and that an advance of Rs. 532-00 was drawn & paid to the Contractor. He submits a final measurement bill for the works executed to the temple together with a Completion bill therefor.

2. The measurement bill for Rs 563-14-0 is Counter-Signed and forwarded to the Comptroller for audit, Subject to the adjustment of the advance of Rs 532/- drawn by the Deputy Comr and paid to the Contractor.

The Completion bill for

-/or Rs. 563-14 is also
countersigned, & forwarded
to the Comptroller for adjustment

1/12/08
Secretary

Dr. 31/12/08
The Comptroller with the
Imprest bill and
Completion bill Vouchers
& Cash Book, Cash &
Returning other Vouchers